

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

(Applicable to the Residuary State of Andhra Pradesh from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.80,97,000/- (Rupees eighty lakhs and ninety seven thousands only) to the Director of Medical Education, AP, Hyderabad from the Vote on Account B.E. Provision 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 671

Dated 23.06.2014

Read:-

G.O.Rt.No.2058, Finance (Expr.Medical and Health I) Department, dated 12.06.2014

O R D E R:

In pursuance of the Orders issued by the Finance (Expr.Medical and Health I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of Rs.80,97,000/- (Rupees eighty lakhs and ninety seven thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure for the months of JUNE, JULY and AUGUST - 2014, under the following schemes:-

(Plan)

(Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE JUNE, JULY, AUGUST 2014	Additional Amount sanctioned	Amounts Reappropriated	Total Provision in B.E. JUNE, JULY, AUGUST 2014	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs									
Remarks:									
1	2210-05-105-11-19-010-011	V	45,00	..	..	45,00	..	45,00	..
2	2210-05-105-11-19-010-012	V	2,75	..	..	2,75	..	2,75	..
3	2210-05-105-11-19-010-013	V	15,75	..	..	15,75	..	15,75	..
4	2210-05-105-11-19-010-016	V	5,89	..	..	5,89	..	5,89	..
5	2210-05-105-11-19-010-017	V	1,25	..	..	1,25	..	1,25	..
6	2210-05-105-11-19-010-018	V	60	..	..	60	..	60	..
7	2210-05-105-11-19-010-019	V	75	..	..	75	..	75	..
8	2210-05-105-11-19-020-000	V	30	..	..	30	..	30	..
9	2210-05-105-11-19-110-111	V	7	..	..	7	..	7	..
10	2210-05-105-11-19-130-131	V	37	..	..	37	..	37	..
11	2210-05-105-11-19-130-132	V	37	..	..	37	..	37	..
12	2210-05-105-11-19-130-133	V	1,55	..	..	1,55	..	1,55	..
13	2210-05-105-11-19-130-134	V	25	..	..	25	..	25	..
14	2210-05-105-11-19-140-000	V	75	75	..	75	..
15	2210-05-105-11-19-160-000	V	37	37	..	37	..
16	2210-05-105-11-19-280-284	V	25	25	..	25	..

(P.T.O.)

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17	2210-05-105-11-19-300-000	V	4,20	---	---	4,20	---	4,20	18	-
18	2210-05-105-11-19-500-503	V	50	---	---	50	---	50	--	
	Total		80,97	---	---	80,97	---	80,97	---	

2. The Director of Medical Education, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Medical Education, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.
The Financial Advisor, HM & FW Department.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER